

**SMS SUPPLY PORT PVT. LTD.**  
 (Shaw) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4830M1Z0  
**Bank A/C No :** 80200069218091  
**IFSC :** HDFC0009876

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2406288**

**Dalgreen Foods**  
 Dalgreen Foods Pvt. Ltd.  
 146, Zamrudpur, DDA Complex Gk-1,  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 8448612355  
 Email : dosacoffee.ckdelhi@dalgreenfoods.com

**GSTIN NO:** 07AACCV3123G1ZN  
**PAN NO :**  
**Contact Person :** Mr. Rahul Bhatt

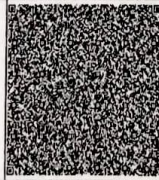
**Ship To**  
 Dalgreen Foods  
 Z-51, Okhla Phase-2  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 9875749191

**Sales Invoice No** SDWSI2406288  
**Sales Invoice Date** 12-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000853  
**Sales Order** 12-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	680.7200	40	925.0080	5,550.05
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	680.7200	40	925.0080	5,550.05
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
<b>Total</b>			<b>32.00</b>					<b>16,900.08</b>

*Rahul Bhatt*  
 8210207881  
 12/09/24

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,171.46  
**GST18%** ₹ 884.74

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED AND EIGHT ONLY**      **Grand Total :** ₹ 16,900.08  
**Net To Pay** ₹ 16,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
<b>Total</b>	<b>12,843.88</b>		<b>1,552.39</b>		<b>1,552.39</b>		<b>951.44</b>	<b>4,056.20</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)